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No. 110

Senate

The Senate was not in session today. Its next meeting will be held on Monday, August 31, 1998, at 12 noon.

House of Representatives

THURSDAY, AUGUST 6, 1998

EXPENDITURES REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the second quarters of 1998 by Committees of the U.S. House of Representatives are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Robert F. Smith	4/3	4/5	Germany		555.00		4,440.97				4,995.97
	4/5	4/8	Belgium		990.00		(?)		514.00		1,504.00
	4/8	4/15	France		2,488.50				853.00		3,341.50
Hon. Collin Peterson	4/3	4/5	Germany		555.00		4,441.28				4,996.28
	4/5	4/8	Belgium		990.00		(?)		514.00		1,504.00
	4/8	4/15	France		2,488.50				853.00		3,341.50
Hon. Thomas Ewing	4/3	4/5	Germany		555.00		4,856.97				5,411.97
	4/5	4/8	Belgium		990.00		(?)		514.00		1,504.00
	4/8	4/15	France		2,488.50				853.00		3,341.50
Paul Unger	5/18	5/20	Switzerland		470.00		5,237.19				5,707.19
	4/1	4/5	Germany		1,185.00		3,715.00				4,900.00
	4/5	4/8	Belgium		990.00		(?)		514.00		1,504.00
	4/8	4/15	France		2,488.50				853.00		3,341.50
Bryce Quick	4/1	4/5	Germany		1,185.00		3,715.00				4,900.00
	4/5	4/8	Belgium		990.00		(?)		514.00		1,504.00
	4/8	4/15	France		2,488.50				853.00		3,341.50
Lynn Gallagher	4/3	4/5	Germany		555.00		4,440.97				4,995.97
	4/5	4/8	Belgium		990.00		(?)		514.00		1,504.00
	4/8	4/15	France		2,488.50				853.00		3,341.50
Andrew Baker	5/17	5/20	Switzerland		705.00		4,979.19				5,684.19
Mason Wiggins	5/17	5/20	Switzerland		705.00		4,979.22				5,684.22
Ryan Weston	5/17	5/20	Switzerland		705.00		4,979.19				5,684.19
Committee total					28,751.00		50,764.17		8,202.00		87,717.17

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

BOB SMITH, Chairman, July 16, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 30 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Charles Parkinson	4/2	4/6	Argentina		1,092.00		(?)				1,092.00
	4/6	4/7	Bolivia		156.00		(?)				156.00
	4/7	4/10	Costa Rica		500.00		(?)				500.00
John G. Shank	4/2	4/6	Argentina		1,092.00		(?)				1,092.00
	4/6	4/7	Bolivia		156.00		(?)				156.00
	4/7	4/10	Costa Rica		500.00		(?)				500.00

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 30 AND JUNE 30, 1998—

Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Nita Lowey	4/2	4/6	Argentina		1,092.00		(3)				1,092.00
	4/6	4/7	Bolivia		156.00		(3)				156.00
	4/7	4/10	Costa Rica		500.00		(3)				500.00
Hon. Nancy Pelosi	4/2	4/6	Argentina		1,092.00		(3)				1,092.00
	4/6	4/7	Bolivia		156.00		(3)				156.00
	4/7	4/10	Costa Rica		500.00		(3)				500.00
Hon. Ron Packard	4/2	4/6	Argentina		1,092.00		(3)				1,092.00
	4/6	4/7	Bolivia		156.00		(3)				156.00
	4/7	4/10	Costa Rica		500.00		(3)				500.00
Hon. Joe Knollenberg	4/2	4/6	Argentina		1,092.00		(3)				1,092.00
	4/6	4/7	Bolivia		156.00		(3)				156.00
	4/7	4/10	Costa Rica		500.00		(3)				500.00
Hon. Harold Rogers	4/2	4/6	Argentina		1,092.00		(3)				1,092.00
	4/6	4/7	Bolivia		156.00		(3)				156.00
	4/7	4/10	Costa Rica		500.00		(3)				500.00
Hon. Sonny Callahan	4/2	4/6	Argentina		1,092.00		(3)				1,092.00
	4/6	4/7	Bolivia		156.00		(3)				156.00
	4/7	4/10	Costa Rica		500.00		(3)				500.00
Jim Kulikowski	4/2	4/6	Argentina		1,092.00		(3)				1,092.00
	4/6	4/7	Bolivia		156.00		(3)				156.00
	4/7	4/10	Costa Rica		500.00		(3)				500.00
Hon. Bob Livingston	4/4	4/6	Italy		516.00		(3)				516.00
	4/6	4/10	Uzbekistan		1,376.00		(3)				1,376.00
	4/10	4/12	Turkey		620.00		(3)				620.00
	4/13	4/14	United Kingdom		280.00		(3)				280.00
									61.00		61.00
Hon. George R. Nethercutt	4/4	4/6	Italy		516.00		(3)				516.00
	4/6	4/10	Uzbekistan		1,376.00		(3)				1,376.00
	4/10	4/12	Turkey		394.00		(3)				394.00
Hon. David L. Hobson	4/4	4/6	Italy		516.00		(3)				516.00
	4/6	4/10	Uzbekistan		1,376.00		(3)				1,376.00
	4/10	4/12	Turkey		620.00		(3)				620.00
	4/13	4/14	United Kingdom		280.00		(3)				280.00
									61.00		61.00
R. Scott Lilly	4/4	4/6	Italy		516.00		(3)				516.00
	4/6	4/10	Uzbekistan		1,376.00		(3)				1,376.00
	4/10	4/12	Turkey		620.00		(3)				620.00
	4/13	4/14	United Kingdom		280.00		(3)				280.00
									61.00		61.00
Charles Flickner	4/4	4/6	Italy		516.00		(3)				516.00
	4/6	4/10	Uzbekistan		1,376.00		(3)				1,376.00
	4/10	4/12	Turkey		620.00		(3)				620.00
	4/13	4/14	United Kingdom		280.00		(3)				280.00
									61.00		61.00
Patricia Schlueter	4/3	4/11	China		2,323.00		36.00				2,359.00
Commercial airfare							4,554.00				4,554.00
Hon. Joseph M. McDade	4/14	4/20	Italy		1,584.00						1,584.00
Commercial airfare							7,024.81				7,024.81
John Shank	5/26	5/28	Northern Ireland		588.00						588.00
	5/28	5/30	Ireland		494.00						494.00
Commercial airfare							5,455.00				5,455.00
James W. Dyer	5/26	5/28	Northern Ireland		588.00						588.00
	5/28	5/30	Ireland		494.00						494.00
Commercial airfare							5,455.00				5,455.00
Frank Cushing	5/26	5/28	Northern Ireland		588.00						588.00
	5/28	5/30	Ireland		494.00						494.00
Commercial airfare							5,455.00				5,455.00
John R. Mikel	5/26	5/28	Northern Ireland		588.00						588.00
	5/28	5/30	Ireland		494.00						494.00
Commercial airfare							5,455.00				5,455.00
Committee total					37,421.00		33,434.81		244.00		71,099.81
<hr/>											
Committee on Appropriations, Surveys and Investigations Staff:											
Norman H. Gardner	4/9	4/11	Hong Kong		485.50		4,565.00		89.13		5,139.63
	4/11	4/16	Vietnam		1,083.00						1,083.00
	4/16	4/21	Cambodia		418.50						418.50
	4/21	4/22	Hong Kong		257.25						257.25
Robert J. Reitwiesner	4/9	4/11	Hong Kong		571.25		4,543.00		114.98		5,229.23
	4/11	4/16	Vietnam		1,140.00						1,140.00
	4/16	4/17	Signapore		199.00						199.00
R.W. Vandergrift, Jr.	4/9	4/11	Hong Kong		571.25		4,474.00		522.61		5,567.86
	4/11	4/16	Vietnam		1,083.00						1,083.00
	4/16	4/18	Cambodia		372.00						372.00
	4/18	4/19	Hong Kong		428.75						428.75
T. Peter Wyman	4/9	4/11	Hong Kong		485.50		4,565.00		440.06		5,490.56
	4/11	4/16	Vietnam		1,083.00						1,083.00
	4/16	4/21	Cambodia		418.50						418.50
	4/21	4/22	Hong Kong		257.25						257.25
Committee total					8,853.75		18,147.00		1,166.78		28,167.53

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

BOB LIVINGSTON, Chairman, July 23, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Maurice Hinchey	5/23	5/25	Portugal		158.00		(3)				158.00
	5/25	5/29	Bosnia		1,204.00		(3)				1,204.00
	5/29	5/30	Belgium		220.00		(3)				220.00
Catherine Atkin	5/26	5/30	Cote d'Ivoire		968.00		2,945.17				3,913.17
Daniel McGlinchey	5/26	5/30	Cote d'Ivoire		968.00		3,176.11				4,144.11

August 6, 1998

CONGRESSIONAL RECORD — HOUSE

H7407

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total					3,518.00		6,121.28				9,639.28

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

JIM LEACH, Chairman, July 31, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon Tom Bliley	5/26	5/28	Netherlands		507.00						507.00
	5/28	5/30	Italy		702.00						702.00
	5/30	6/1	Ireland		670.00						670.00
Hon. Frank Pallone	5/24	5/28	Armenia		150.00		4,372.29				4,522.29
Hon. Peter Deutsch	5/22	5/28	Israel		1,937.00		2,809.00				4,746.00
Kevin Cook	6/8	6/12	Germany		1,280.00		1,924.00				3,204.00
Sue Sheridan	6/7	6/12	Germany		1,280.00		3,290.31				4,570.31
Committee total					6,526.00		12,395.60				18,921.60

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

TOM BLILEY, Chairman, July 29, 1998

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Carolyn Maloney	4/2	4/3	Colombia		135.00						135.00
	4/4	4/5	Chile		274.00						274.00
	4/5	4/7	Argentina		546.00						546.00
	4/7	4/9	Peru		612.00						612.00
Hon. Kevin Long	4/2	4/3	Colombia		135.00						135.00
	4/4	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
	4/7	4/9	Peru		612.00						612.00
Hon. Dennis Hastert	4/16	4/17	Colombia								
	4/17	4/19	Chile		822.00						822.00
Hon. Mark Souder	4/16	4/17	Colombia								
	4/17	4/19	Chile		822.00						822.00
Hon. John Shadegg	4/16	4/17	Colombia								
	4/17	4/19	Chile		822.00						822.00
Sean Littlefield	4/16	4/17	Colombia		243.00		958.00				1,780.00
	4/17	4/19	Chile		822.00						243.00
Kevin Long	4/16	4/17	Colombia		243.00						822.00
	4/17	4/19	Chile		822.00						243.00
Hon. Bob Barr	4/27	4/30	Austria		405.00		5,300.00				5,705.00
Hon. Dan Burton	5/7	5/9	Costa Rica		468.00						468.00
Kevin Long	5/7	5/9	Costa Rica		468.00						468.00
Michael Delph	5/7	5/9	Costa Rica		468.00						468.00
Laurie Taylor	5/23	5/31	Germany		1,037.00		5,515.35				6,552.35
Hon. Mark Souder	5/23	5/26	Israel		1,260.00						1,260.00
Alys Campaigne	6/2	6/13	Germany		1,024.00		1,208.31				2,232.31
Committee total					13,134.00		12,981.66				26,115.66

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAN BURTON, Chairman, July 18, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Armenia and Spain, and Germany:											
Hon. Patrick J. Kennedy	5/24	5/27	Armenia		138.00						138.00
	5/27	5/29	Spain		475.00						475.00
Commercial airfare							3,466.50				3,466.50
Visit to Israel, Bosnia, Czech Republic:											
Hon. Floyd D. Spence	4/02	4/07	Israel		1,575.00						1,575.00
	4/07	4/08	Bosnia		351.00						351.00
	4/08	4/11	Czech Republic		846.00						846.00
Hon. Tillie K. Fowler	4/02	4/07	Israel		1,575.00						1,575.00
	4/07	4/11	Czech Republic		1,128.00						1,128.00
Hon. Kay Granger	4/02	4/07	Israel		1,575.00						1,575.00
	4/07	4/08	Bosnia		351.00						351.00
	4/08	4/11	Czech Republic		846.00						846.00
Dr. Andrew K. Ellis	4/02	4/07	Israel		1,575.00						1,575.00
	4/07	4/08	Bosnia		351.00						351.00
	4/08	4/11	Czech Republic		846.00						846.00
Ms. Andrea K. Aquino	4/02	4/07	Israel		1,575.00						1,575.00
	4/07	4/08	Bosnia		351.00						351.00
	4/08	4/11	Czech Republic		846.00						846.00
Visit to Italy, Serbia, Bosnia and Italy:											
Hon. Patrick J. Kennedy	4/09	4/01	Italy		644.00						644.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare	4/11	4/11	Serbia								
	4/11	4/12	Bosnia		351.00						351.00
	4/12	4/13	Italy		255.00						255.00
Visit to Korea:							4,782.40				4,782.40
Hon. Jim Saxton	4/16	4/16	Korea								
Visit to Panama:											
Hon. Gene Taylor	4/17	4/19	Panama		366.00						366.00
Commercial airfare							2,151.00				2,151.00
Committee total					16,020.00		10,399.00		0.00		26,419.90

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD D. SPENCE, Chairman, July 30, 1998

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Manase Mansur	4/8	4/15	FSM/Palau .....	.....	1,000.00	.....	3,032.72	.....	.....	.....	4,032.72
Marie Fabrizio	4/8	4/15	FSM/Palau .....	.....	1,000.00	.....	4,082.91	.....	.....	.....	5,082.91
Kurt Christensen	4/13	4/21	New Zealand .....	.....	1,134.44	.....	5,569.00	.....	.....	.....	6,703.44
Committee total .....	.....	.....	.....	.....	3,134.44	.....	12,684.63	.....	.....	.....	15,819.07

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAN YOUNG, Chairman, July 16, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. F. James Sensenbrenner, Jr.	4/5	4/7	Russia .....	.....	650.00	.....	3,360.36	.....	.....	.....	4,010.36
Hon. Eddie Bernice Johnson	4/5	4/7	Russia .....	.....	650.00	.....	4,206.36	.....	.....	.....	4,856.36
Todd Schultz	4/5	4/7	Russia .....	.....	650.00	.....	3,360.36	.....	.....	.....	4,010.36
Richard Obermann	4/5	4/7	Russia .....	.....	650.00	.....	4,206.36	.....	.....	.....	4,856.36
Harlan Watson	6/7	6/13	Germany .....	.....	1,536.00	.....	853.75	.....	84.47	.....	2,474.22
Committee total .....	.....	.....	.....	.....	4,136.00	.....	15,987.19	.....	84.47	.....	20,207.66

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES SENSENBRENNER, JR., Chairman, July 16, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return ☒

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JIM TALENT, Chairman, July 29, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES
Please Note: If there wre no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return ☒

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES V. HANSEN, Chairman, July 22, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jennifer Dunn	4/4	4/6	Italy .....	.....	516.00	.....	(3)	.....	.....	.....	516.00
	4/6	4/10	Uzbekistan .....	.....	1,376.00	.....	(3)	.....	.....	.....	1,376.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael McNulty	4/10	4/12	Turkey		620.00		(9)				620.00
	4/13	4/14	United Kingdom		280.00		(9)		61.00		341.00
	5/23	5/26	Israel		1,260.00		(9)				1,260.00
Hon. Pete Stark	5/23	5/25	Portugal		1,600.00		(9)				1,600.00
	5/25	5/29	Bosnia				(9)				
	5/29	5/30	Belgium		220.00		(9)				220.00
Hon. Jon Christensen	6/30	7/2	Haiti		432.00		(9)				432.00
Committee total					6,304.00				61.00		6,365.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

BILL ARCHER, Chairman, July 22, 1998.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

10508. A letter from the Manager, Federal Crop Insurance Corporation, Department of Agriculture, transmitting the Department's final rule—General Administrative Regulations, Subpart U; and Catastrophic Risk Protection Endorsement; Regulations for the 1999 and Subsequent Reinsurance Years (RIN: 0563-AB68) received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10509. A letter from the Manager, Federal Crop Insurance Corporation, Department of Agriculture, transmitting the Department's final rule—General Administrative Regulations, Subpart T-Federal Crop Insurance Reform, Insurance Implementation; Regulations for the 1999 and Subsequent Reinsurance Years; and the Common Crop Insurance Regulations; Basic Provisions; and Various Crop Insurance Provisions (RIN: 0563-AB67) received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10510. A letter from the Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Administration's final rule—Voluntary Poultry and Rabbit Grading Regulations [Docket No. PY-97-004] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10511. A letter from the Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Raisins Produced From Grapes Grown in California; Increase in Desirable Carryout Used to Compute Trade Demand [FV98-989-2 IFR] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10512. A letter from the Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Oranges and Grapefruit Grown in the Lower Rio Grande Valley in Texas; Decreased Assessment Rate [Docket No. FV98-906-1 IFR] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10513. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Buprofezin; Pesticide Tolerances for Emergency Exemptions [OPP-300689; FRL-6018-5] (RIN: 2070-AB78) received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10514. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Fluroxypyr 1-Methylheptyl Ester; Pesticide Tolerances for Emergency Exemptions [OPP-300688; FRL-6018-4] (RIN: 2070-AB78) received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10515. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Flutolanil; Pesticide Tolerance [OPP-300697; FRL-6021-7] (RIN: 2070-AB78) received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10516. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule—Defense Federal Acquisition Regulation Supplement; Reform of Affirmative Action in Federal Procurement [DFARS Case 98-D007] received August 4, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on National Security.

10517. A letter from the Managing Director, Federal Housing Finance Board, transmitting the Board's final rule—Financial Disclosure by Federal Home Loan Banks [No. 98-28] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

10518. A letter from the Federal Register Liaison Officer, Office of Thrift Supervision, transmitting the Office's final rule—Capital; Risk-Based Capital Guidelines; Capital Adequacy Guidelines; Capital Maintenance: Servicing Assets—received August 4, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

10519. A letter from the Director, Regulations Policy and Management Staff, Office of Policy, Food and Drug Administration, transmitting the Administration's final rule—Medical Devices; Neurological Devices; Classification of Cranial Orthosis [Docket No. 98N-0513] received August 5, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

10520. A letter from the Acting Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Northeastern United States; Summer Flounder Fishery; Commercial Quota Harvested for Massachusetts [Docket No. 971015246-7293-02; I.D. 072098D] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

10521. A letter from the Assistant Administrator for Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska; Gear Allocation of Shortraker and Rougheye

Rockfish in the Aleutian Islands Subarea [Docket No. 980414096-8173-02; I.D. 032698A] (RIN: 0648-AJ99) received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

10522. A letter from the Deputy Assistant Administrator for Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Caribbean, Gulf of Mexico, and South Atlantic; Snapper-Grouper Fishery off the Southern Atlantic States; Amendment 8; OMB Control Numbers [Docket No. 971128281-8165-02; I.D. 102197D] (RIN: 0648-AG27) received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

10523. A letter from the Acting Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska; Northern Rockfish in the Central Regulatory Area of the Gulf of Alaska [Docket No. 971208297-8054-02; I.D. 071398C] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

10524. A letter from the Acting Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska; Pacific Ocean Perch in the Eastern Regulatory Area of the Gulf of Alaska [Docket No. 971208297-8054-02; I.D. 071398D] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

10525. A letter from the Acting Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska; Pacific Ocean Perch in the Central Aleutian District of the Bering Sea and Aleutian Islands [Docket No. 971208298-8055-02; I.D. 071098B] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

10526. A letter from the Acting Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska; "Other Rockfish" Species Group in the Eastern Regulatory Area [Docket No. 971208297-8054-02; I.D. 071098C] received August 3, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

10527. A letter from the Acting Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska; Pacific Ocean Perch in the Eastern Regulatory Area [Docket No.